

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Drug MediCal Subacct**  
**FY 2011 - 2012**  
**Payment Issue Date: 05/30/2012**

	Gross Claim	Total
ALAMEDA COUNTY	\$636,104.36	\$636,104.36
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$4,664.26	\$4,664.26
BUTTE COUNTY	\$112,904.06	\$112,904.06
CALAVERAS COUNTY	\$1,910.80	\$1,910.80
COLUSA COUNTY	\$1,779.90	\$1,779.90
CONTRA COSTA COUNTY	\$256,669.17	\$256,669.17
DEL NORTE COUNTY	\$258.47	\$258.47
EL DORADO COUNTY	\$59,504.59	\$59,504.59
FRESNO COUNTY	\$744,269.41	\$744,269.41
GLENN COUNTY	\$996.17	\$996.17
HUMBOLDT COUNTY	\$13,337.59	\$13,337.59
IMPERIAL COUNTY	\$103,415.24	\$103,415.24
INYO COUNTY	\$119.94	\$119.94
KERN COUNTY	\$310,154.47	\$310,154.47
KINGS COUNTY	\$19,262.04	\$19,262.04
LAKE COUNTY	\$34,019.84	\$34,019.84
LASSEN COUNTY	\$11,866.92	\$11,866.92

	Gross Claim	Total
LOS ANGELES COUNTY	\$6,142,667.95	\$6,142,667.95
MADERA COUNTY	\$3,427.93	\$3,427.93
MARIN COUNTY	\$36,365.90	\$36,365.90
MARIPOSA COUNTY	\$3,422.52	\$3,422.52
MENDOCINO COUNTY	\$14,582.66	\$14,582.66
MERCED COUNTY	\$59,305.61	\$59,305.61
MODOC COUNTY	\$38.41	\$38.41
MONO COUNTY	\$81.81	\$81.81
MONTEREY COUNTY	\$72,294.60	\$72,294.60
NAPA COUNTY	\$27,401.93	\$27,401.93
NEVADA COUNTY	\$27,300.43	\$27,300.43
ORANGE COUNTY	\$193,274.20	\$193,274.20
PLACER COUNTY	\$126,050.02	\$126,050.02
PLUMAS COUNTY	\$2,698.69	\$2,698.69
RIVERSIDE COUNTY	\$277,802.77	\$277,802.77
SACRAMENTO COUNTY	\$753,599.32	\$753,599.32
SAN BENITO COUNTY	\$2,403.61	\$2,403.61
SAN BERNARDINO COUNTY	\$323,527.28	\$323,527.28
SAN DIEGO COUNTY	\$446,128.85	\$446,128.85
SAN FRANCISCO COUNTY	\$670,401.94	\$670,401.94
SAN JOAQUIN COUNTY	\$436,781.47	\$436,781.47
SAN LUIS OBISPO COUNTY	\$83,748.57	\$83,748.57

	Gross Claim	Total
SAN MATEO COUNTY	\$66,419.52	\$66,419.52
SANTA BARBARA COUNTY	\$331,268.79	\$331,268.79
SANTA CLARA COUNTY	\$160,881.73	\$160,881.73
SANTA CRUZ COUNTY	\$92,231.10	\$92,231.10
SHASTA COUNTY	\$23,858.63	\$23,858.63
SIERRA COUNTY	\$828.66	\$828.66
SISKIYOU COUNTY	\$1,180.59	\$1,180.59
SOLANO COUNTY	\$120,530.75	\$120,530.75
SONOMA COUNTY	\$178,147.00	\$178,147.00
STANISLAUS COUNTY	\$208,331.24	\$208,331.24
SUTTER COUNTY	\$34,208.14	\$34,208.14
TEHAMA COUNTY	\$14,818.12	\$14,818.12
TRINITY COUNTY	\$219.78	\$219.78
TULARE COUNTY	\$217,870.95	\$217,870.95
TUOLUMNE COUNTY	\$2,088.29	\$2,088.29
VENTURA COUNTY	\$247,187.28	\$247,187.28
YOLO COUNTY	\$45,935.29	\$45,935.29
YUBA COUNTY	\$105,911.75	\$105,911.75
<b>Total</b>	\$13,866,461.31	\$13,866,461.31